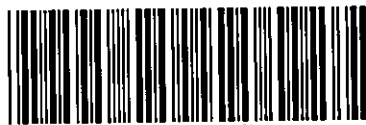


Abbreviated Accounts
For The Year Ended 31st January 2009
for
AFS Image Setters Limited

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COMPANIES HOUSE

AFS Image Setters Limited

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For The Year Ended 31st January 2009**

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AFS Image Setters Limited

**Company Information
For The Year Ended 31st January 2009**

DIRECTOR: J I Scott

SECRETARY: Mrs N Scott

REGISTERED OFFICE: 4/10 Darnley Street
Glasgow
G41 2SD

REGISTERED NUMBER: 142021 (Scotland)

ACCOUNTANTS: Smith Inglis & Co
Chartered Accountants
Atlantic House
45 Hope Street
Glasgow
G3 6AE

AFS Image Setters Limited

**Abbreviated Balance Sheet
31st January 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		2,014		2,920
CURRENT ASSETS					
Stocks		3,977		2,927	
Debtors		9,647		3,817	
Cash at bank and in hand		52,836		60,509	
		66,460		67,253	
CREDITORS					
Amounts falling due within one year		55,643		53,539	
NET CURRENT ASSETS			10,817		13,714
TOTAL ASSETS LESS CURRENT LIABILITIES			12,831		16,634
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			12,829		16,632
SHAREHOLDERS' FUNDS			12,831		16,634

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29th September 2009 and were signed by:

James Scott

J I Scott - Director

The notes form part of these abbreviated accounts

AFS Image Setters Limited

Notes to the Abbreviated Accounts For The Year Ended 31st January 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2008	
and 31st January 2009	53,508
DEPRECIATION	
At 1st February 2008	50,588
Charge for year	906
At 31st January 2009	51,494
NET BOOK VALUE	
At 31st January 2009	2,014
At 31st January 2008	2,920

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
50,000	Ordinary	£1	£ 50,000	£ 50,000
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
2	Ordinary	£1	£ 2	£ 2